



INVOICE

Page 1 of 2

Customer ID:

Customer Name

Service Period:

Invoice Date

Invoice Number:

19-23074-53002

ACP STUDIO CITY LLC.

01/01/18-01/31/18

12/28/2017

0008694-4801-9

How To Contact Us

For billing inquiries contact WM at 855-292-6665

Or visit one of our Customer Service Centers:
West Valley (WV) - 22736 Vanowen St, Ste 205,
West Hills 91307
South East Valley (SEV) - 5906 Van Nuys Blvd,
Sherman Oaks 91401
(Mon-Fri 8am to 5pm & Sat 8am to 12pm)

Your Payment Is Due**01/12/2018**

If full payment of the invoiced amount is not received, you may be charged a monthly late charge of 1.5% of the unpaid amount or \$5.00, whichever is greater.

Your Total Due**\$386.28**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
0.00		0.00		0.00		386.28		386.28

Details for Service Location:

Acp Studio City LLC., 4114 Vantage Ave, Studio City CA 91604-2004

Customer ID: 19-23074-53002

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard dumpster 2 times per week	01/01/18		1.00	386.28
1 5 Yard dumpster recycle blue bin	01/01/18		1.00	0.00
Total Current Charges				386.28

IMPORTANT MESSAGES

This invoice includes the annual rate adjustment as required by contract by the City of Los Angeles.

5 EASY WAYS TO PAY



Automatic Payment

Set up recurring payments with us at wmt.com/myaccount



Pay Through Your Financial Institution

Make a payment from your financial institution using your Customer ID



One-Time Payment

At your desk or on the go, use wem.com or our WEM mobile app for a quick and easy payment.



Pay by Phone

Payable 24/7 using our automated system at
866-964-2729




Wolff, J.

Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE



Visit www.com

To request your complimentary sample for the professional, complete and accurate analysis, visit www.com or call 1-800-451-0888.  

1-800-451-0888

You're Paying for It Now

August 19, 2017

Information that is critical to a successful case is often overlooked by attorneys and law firms. This is a monthly case change of a full case analysis, with a complete analysis of all documents in a case. This is a monthly case change of a full case analysis, with a complete analysis of all documents in a case.

Your Total Case Cost

\$124.73

if deposited in 1 week or less

See how to [Request a Sample](#)

Case Analysis

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States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any Payments

Current Charges from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.

If your service is suspended for non-payment, you may be charged a Requeue charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

[CHECK HERE TO CHANGE CONTACT INFO](#)

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicited purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers which could result in charges to you. Method of contact may include text messages and may also include pre-recorded/artificial voice messages and/or use of an autodialer during business, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Page 1 of 2

Customer ID:**19-23074-53002**

Customer Name:

ACP STUDIO CITY LLC

Service Period:

02/01/18-02/28/18

Invoice Date:

01/29/2018

Invoice Number:

0016090-4801-0

How To Contact Us

For billing inquiries contact WM at 855-292-6665

Or visit one of our Customer Service Centers
 West Valley (WV) - 22736 Vanowen St, Ste 205,
 West Hills 91307
 South East Valley (SEV) - 5906 Van Nuys Blvd,
 Sherman Oaks 91401
 (Mon-Fri 9am to 5pm & Sat 9am to 12pm)

Your Payment Is Due**02/13/2018**

If full payment of the invoiced amount is not received, you may be charged a monthly late charge of 1.5% of the unpaid amount or \$5.00, whichever is greater.

Your Total Due**\$778.35**

See Reverse for Important Messages

Previous Balance

386.28

Payments

0.00

Adjustments

0.00

Current Charges

392.07

Total Due**778.35****Details for Service Location:**

Acp Studio City LLC., 4114 Vantage Ave, Studio City CA 91604-2004

Customer ID: 19-23074-53002

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard dumpster 2 times per week	02/01/18		1.00	386.28
1.5 Yard dumpster recycle blue bin	02/01/18		1.00	0.00
Late payment charge for 12/28/2017 invoice 8694	01/27/18			5.79
Total Current Charges				392.07



Please detach and send the lower portion with payment --- (no cash or staples) ---



USA WASTE OF CALIFORNIA, INC
 DBA WASTE MANAGEMENT
 PO BOX 43530
 PHOENIX, AZ 85080
 (800) 773-3489
 (855) 292-6665

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/29/2018	0016090-4801-0	19-23074-53002
Payment Terms	Total Due	Amount
Total Due by 02/13/2018	\$778.35	

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ACP STUDIO CITY LLC.
 4114 VANTAGE AVE
 STUDIO CITY CA 91604-2004

WASTE MANAGEMENT - LOS ANGELES
 PO BOX 541065
 LOS ANGELES CA 90054-1065

THINK GREEN®

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INVOICE

Page 1 of 2

Customer ID:**19-23074-53002**

Customer Name:

ACP STUDIO CITY LLC

Service Period:

03/01/18-03/31/18

Invoice Date:

02/27/2018

Invoice Number:

0023677-4801-5

How To Contact Us

For billing inquiries contact WM at 855-292-6665

Or visit one of our Customer Service Centers:
 West Valley (WV) - 22736 Vanowen St, Ste 205,
 West Hills 91307
 South East Valley (SEV) - 5906 Van Nuys Blvd,
 Sherman Oaks 91401
 (Mon-Fri 8am to 5pm & Sat 8am to 12pm)

Your Payment Is Due**03/14/2018**

If full payment of the invoiced amount is not received, you may be charged a monthly late charge of 1.5% of the unpaid amount or \$5.00, whichever is greater.

Your Total Due**\$882.40**

See Reverse for Important Messages

Previous Balance

778.35

+

Payments

0.00

+

Adjustments

0.00

+

Current Charges

104.05

=

Total Due**882.40****Details for Service Location:**

Acp Studio City Llc., 4114 Vantage Ave, Studio City CA 91604-2004

Customer ID: 19-23074-53002

Description	Date	Ticket	Quantity	Amount
Prorated credit svc charge 02/12/2018	02/12/18		1.00	(108.81)
1 - 2 Yard dumpster 1 time per week	03/01/18		1.00	207.07
1.5 Yard dumpster recycle blue bin	03/01/18		1.00	0.00
Late payment charge for 12/28/2017 invoice 8694	02/26/18			5.79
Total Current Charges				104.05



Please detach and send the lower portion with payment --- (no cash or staples) ---



USA WASTE OF CALIFORNIA, INC.
 O&A WASTE MANAGEMENT
 PO BOX 43530
 PHOENIX, AZ 85080
 (800) 773-2489
 (855) 292-6665

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/27/2018	0023677-4801-5	19-23074-53002
Payment Terms	Total Due	Amount
Total Due by 03/14/2018	\$882.40	

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14801C17

ACP STUDIO CITY LLC,
 4114 VANTAGE AVE
 STUDIO CITY CA 91604-2004

WASTE MANAGEMENT - LOS ANGELES
 PO BOX 541065
 LOS ANGELES CA 90054-1065

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recycled paper

5 100% RECYCLED PAPER

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at wm.com/myaccount

**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID

**One-Time Payment**

At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment

**Pay by Phone**

Payable 24/7 using our automated system at 866-964-2729

**Mail It**

Waste it, staff it, stamp it, mail it. Envelope provided

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment is Due	Your Total Due
Visit wm.com Visit our website, sign up for automatic payments, or use our mobile app to make a payment. 866-964-2729	August 19, 2017 Payment is due by this date. Please do not pay after this date. If you do, we will assess a late charge.	\$124.73 Payment received after 08/15/2017: \$100.00 Service/contract charges: \$24.73
Pay by Phone Payable 24/7 using our automated system at 866-964-2729	Payments 1 of 1	Current Charges \$24.73
Mail It Waste it, staff it, stamp it, mail it. Envelope provided	Adjusted Total \$124.73	Total Due \$124.73

Description	Unit	Rate	Quantity	Amount
Waste Disposal	YD	1.00	24.73	24.73
Service Charge		1.00	1.00	1.00
Contract Charge		1.00	1.00	1.00
Total Service Charge				\$24.73

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/recorded voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Page 1 of 2

To view your Insert
Click the link below:
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Customer Name:

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Invoice Date:

Invoice Number:

19-23074-53002

ACP STUDIO CITY LLC.

04/01/18-04/30/18

03/22/2018

0031218-4801-8

How To Contact Us

For billing inquiries contact WM at 855-297-6665

Or visit one of our Customer Service Centers:
West Valley (WV) - 22736 Vanowen St, Ste 205,
West Hills 91307
South East Valley (SEV) - 5906 Van Nuys Blvd,
Sherman Oaks 91401
(Mon-Fri 8am to 5pm & Sat 8am to 12pm)

Your Payment is Due**04/06/2018**

If full payment of the invoiced amount is not
received, you may be charged a monthly late
charge of 1.5% of the unpaid amount or \$5.00,
whichever is greater.

Your Total Due**\$1,095.26**

See Reverse for Important Messages

Previous Balance

882.40

+

Payments

0.00

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Adjustments

0.00

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Current Charges

212.86

=

Total Due**1,095.26****Details for Service Location:**

Acp Studio City Llc., 4114 Vantage Ave, Studio City CA 91604

Customer ID: 19-23074-53002

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard dumpster 1 time per week	04/01/18		1.00	207.07
1.5 Yard dumpster recycle blue bin	04/01/18		1.00	0.00
Late payment charge for 01/29/2018 invoice 16090	02/28/18			5.79
Total Current Charges				212.86

X

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



USA WASTE OF CALIFORNIA, INC.
DBA WASTE MANAGEMENT
PO BOX 43530
PHOENIX, AZ 85080
(800) 773-2489
(855) 292-6665

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/22/2018	0031218-4801-8	19-23074-53002
Payment Terms	Total Due	Amount
Total Due by 04/06/2018	\$1,095.26	

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ACP STUDIO CITY LLC.
4114 VANTAGE AVE
STUDIO CITY CA 91604-2004

WASTE MANAGEMENT - LOS ANGELES
PO BOX 541065
LOS ANGELES CA 90054-1065

THINK GREEN!

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IMPORTANT MESSAGES

5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at wm.com/myaccount

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**Mail It**

Write it, stuff it, stamp it, mail it! Envelope provided

HOW TO READ YOUR INVOICE

How To Contact Us Visit wm.com Need your invoice or can't find it? Visit wm.com or call 866-864-2729. We'll get you the invoice you need.		Your Payment is Due August 18, 2017 If full payment of this invoice is not received by the due date, you will be charged a monthly delinquency fee of \$10.00 in addition to the amount due.		Your Total Due \$124.73 If payment is received after 08/17/2017 \$124.80 See back for important messages.															
<table border="1"> <thead> <tr> <th>Invoice #</th> <th>Invoice Date</th> <th>Adjustment #</th> <th>Current Charge #</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>111-123456789</td> <td>08/17/2017</td> <td>0000</td> <td>124.73</td> <td>124.73</td> </tr> </tbody> </table>						Invoice #	Invoice Date	Adjustment #	Current Charge #	Total Due	111-123456789	08/17/2017	0000	124.73	124.73				
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CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Date	
Bank Account Holder Signature	

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In order for us to service your account or to collect any amounts you may owe (for non-marketing or collection purposes), we may contact you by telephone at city telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded or artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

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